

No. 14-4 Final Original / Duplicate / Triplicate AGB(H) JBR 16713.14
CONTRACT CERTIFICATE
 (For Other Works)
 Date 31/11/2014
 Division: Hebbal Sub-Division: _____
 Bill Received No. 577 Dated 31-1-14 Cash Book Voucher No. _____ Dated _____
 Scheduled Doctet No. _____
 Name of Work (as per sanctioned estimate) Construction of drain in HIG colony 1st A Cross in
 Ward No. 18.

Name of Contractor and Full Address: Sri. M. Murali Mohan
 PAN: _____ TIN: _____
 Reference to Agreement No. EE/H/AE/WO/145 /13-14 dt: 30/12/13 Est Cost Rs. 10.00 Lakhs
5523-28 Certified that the measurement were taken by me on 30/01/2014 and recorded of pages _____
 executed. _____ of measurement Book No. 56/11-12 and that the work is satisfactorily
N.M. Mohan Contractor A. J. Jang Officer-in-charge of work

Certified that the measurements were taken by me on 30/1 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If memorandum of Payment

- 1) Total value of work done or supplies made as per account within _____
- 2) Deduct amount to be held in reserve being _____ percent Rs. _____
- 3) " " Balance _____
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No. _____ Dated _____ S.D. No. _____
 - Amount adjusted towards cash advance recovery of _____
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work _____
 - Amount paid on this bill Cheque/Cash _____
- 5) Balance being unpaid value of work done held in reserve _____
- 6) Deduct cash advance made on the Office Cash Book Voucher No. _____ dated _____ less adjustments _____
- 7) Net amount due to or from contractor _____
- Unadjusted items _____
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied _____

P. J. Jang
 Sub-Division Engineer
 Hebbal Sub-Division
 Queens Road,
 Bhruth Bangalore Mahanagara Palike,
 Bangalore - 52.

Total A. 878132 - 00
GT - 8781 - 00
VAT - 35125 - 00
CGST - 10,000 - 00
CAF - 878 - 00
Royalty - 16450 - 00
ADD - 71234 - 00
Cheque 8.06.898 - 00

ODE NUMBER: 018-14-000012

N.M. Mohan
 Contractor's Signature

received _____ (in Words)

Cash and by adjustment of Payment as per memorandum,
 nesses:

(For use in the Officer)

Signature of Contractor _____

Stamp
Head of Account P: 1771 Emergency
Audited & Admitted for Rs. 878132 -
Passed for Rs. 878132 - 00
8.06.898 - 00 By Cheque
Executive Engineer 71234 -
By Adjustment Rs. _____
Accounts Executive Engineer
Superintendent Hebbal B.B.M.P.

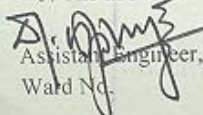
by me by cheque No. _____

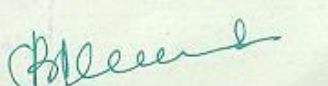
ls of Officer making payment

Sl. No.	Description	Items gro under sub- and sub-w	Previous Measurement	
			Qty	Cost
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 metres complete as per specifications. i) Lime / Cement Concrete. I. By Manual Means : A. Lime Concrete, cement concrete grade M-10 and below. MORTH Specification No.202 Page No.147. I No.18.17 PWDSR - 2013-14		—	—
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications. specification No. KBS 2.1 (b) / 2.3.5. P No.5 I No. 2.4 PWDSR - 2013-14		—	—
3	Providing and laying in position plain cement concrete of nominal mix M 7.5 with OPC cement @ 180 kgs using 40mm and down size graded granite metal, CA @ 0.85 cum FA @ 0.57 cum and machine mixed, concrete laid in layers not exceeding 15 cms. Thick, well compacted in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No.KBS 4. 1,4.3 P No. 12. I no 4.3 PWDSR - 2013-14		—	—
4	Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. KBS 5.1.13 Page No.26. I No.5.12 PWDSR - 2013-14		—	—
5	Providing and laying in position plain cement concrete of nominal mix M 15 with cement @ 240 kgs using 20mm and down size graded granite metal, CA @ 0.878 cum FA @ 0.459 cum and machine mixed, concrete laid in layers not exceeding 15 cms. Thick, well compacted in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.6 Page No.12. I NO.4.6 PWDSR - 2013-14		—	—
6	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, incluing cost of materials, labor, curing complete as per specifications. Page No.122. I No.15.3 PWDSR - 2013-14		—	—
7	Providing and laying position reinforced cement concrete covering slabs madeout of mix 1:1.50:3 with 20mm and down size granite metal mixed concrete laid in layers not exceeding 15cms vibrated including cost of materials, labor curing providing and laying in position including transportation complete as per specification. For 10 cms thickness slab		—	—
8	For 20 cms thickness slab		—	—
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. of size 450 x 200 x 400 mm P 24 I NO.5.29.1 PWDSR - 2013-14		—	—
10	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plasered concrete surfaces, with materials, labour compete as per specifications. Specification No.KRBS 800.3 MORT & H Specification No.800. P No. 195. I no 24.1 PWDSR - 2013-14		—	—
11	Cost of Haulage Excluding Loading and Unloading MORTH Chapter 1 (Lead chart enclosed)		—	—
TOTAL			Total	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.


Assistant Engineer,
Ward No.


Asst. Executive Engineer
Hebbal Sub-Division

	Items group under sub-he and sub-w	Previous Measurement		Present Measurement			Total Up-to-date		Remarks	
		Qty	Cost	Qty	Rate		Cost	Qty		Cost
					Rs.	P.				
ble lete e,		—	—	47.29 ~~51.75~~	225.0	10753- ~~11643.75~~	47.29 ~~51.75~~	10753- ~~11643.75~~		
cal eding e s		—	—	83.25	130.0	10822.50	83.25	10822.50		
A @ 2. I		—	—	23.55	4000.0	94200.00	23.55	94200.00		
with h, ng, 3-14		—	—	83.30	4000.0	333200.00	83.30	333200.00		
@ 9 2. I		—	—	10.62 ~~11.29~~	4000.0	42480- ~~45160.00~~	10.62 ~~11.29~~	42480- ~~45160.00~~		
after plete		—	—	185.10	75.0	13882.50	185.10	13882.50		
ding		—	—	172.50	1300.0	224250.00	172.50	224250.00		
ed P 24 I		—	—	31.50	2000.0	63000.00	31.50	63000.00		
es on				255.00	300.0	76500.00	255.00	76500.00		
				34.50	45.0	1552.50	34.50	1552.50		
sed)		—	—	83.25 ~~135.00~~	90.0	7493 ~~12150.00~~	83.25 ~~135.00~~	7493- ~~12150.00~~		
TOTAL		Total			Total	886361.25		886361.25		

R. 8.78.132- R. 8.78.132-